

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 13601 CITY OF COVINA																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
13606 COVINA - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,274.21	0.00	0.00	0.00	0.00	0.00	43,274.21	0.00	303,539.50	346,813.71
13608 COVINA - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,638.74	0.00	0.00	0.00	0.00	0.00	12,638.74	0.00	44,955.48	57,594.22
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,675.15	0.00	0.00	0.00	0.00	0.00	10,675.15	0.00	29,957.37	40,632.52
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,588.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,588.10	\$0.00	\$378,452.35	\$445,040.45
ALLOCATED/DISTRIBUTED							0.00							66,588.10	0.00	378,452.35	445,040.45
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 13641 CITY OF COVINA																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
13609 COVINA - PROJECT # 2 88 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320.67	0.00	0.00	0.00	0.00	0.00	320.67	0.00	899.96	1,220.63	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.67	\$0.00	\$899.96	\$1,220.63	
ALLOCATED/DISTRIBUTED						0.00									320.67	0.00	899.96	1,220.63
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00